aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830128894	1	GESTION RURAL Y URBANA S.A.S	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	CRA.32 No. 25B-45	BOGOTA-BOGOTA D.E.	2443252	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	386378135	9461447408	E	2024/01/24	2024/01/09	BANCO DE BOGOTA	0	$16,511,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMINISTRACION (7 Afiliados)																							$11,210,000	$1,793,600			$16,370,001	$654,900			$16,060,667	$642,500			$16,370,001		$553,100		$0	$0		$3,644,100
Centro de Trabajo: 0.52200 (2 Afiliados)																							$2,750,000	$440,000			$6,750,000	$270,000			$6,750,000	$270,000			$6,750,000		$35,300		$0	$0		$1,015,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$2,750,000	$440,000			$6,750,000	$270,000			$6,750,000	$270,000			$6,750,000		$35,300		$0	$0		$1,015,300
1	CC	19265723	CASTILLO GILDARDO																			0	$0	$0	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-25	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$340,900
2	CC	1015408199	GUERRERO ANDRES																		231001	30	$2,750,000	$440,000	EPS008	30	$2,750,000	$110,000	CCF24	30	$2,750,000	$110,000	14-25	30	$2,750,000	0.522%	$14,400	30	$0	$0	Si	$674,400
Centro de Trabajo: 6.96000 (3 Afiliados)																							$7,300,000	$1,168,000			$7,300,000	$292,000			$7,300,000	$292,000			$7,300,000		$430,200		$0	$0		$2,182,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$7,300,000	$1,168,000			$7,300,000	$292,000			$7,300,000	$292,000			$7,300,000		$430,200		$0	$0		$2,182,200
3	CC	52150750	ABRIL SANDRA													X					25-14	12	$1,120,000	$179,200	EPS008	12	$1,120,000	$44,800	CCF24	12	$1,120,000	$44,800	14-25	12	$1,120,000	0.000%	$0	12	$0	$0	Si	$268,800
4	CC	52150750	ABRIL SANDRA																		25-14	18	$1,680,000	$268,800	EPS008	18	$1,680,000	$67,200	CCF24	18	$1,680,000	$67,200	14-25	18	$1,680,000	6.960%	$117,000	18	$0	$0	Si	$520,200
5	CC	1032458205	CASTILLO JAVIER																		230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-25	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
6	CC	79279249	PINZON JORGE																		25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-25	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)																							$1,160,000	$185,600			$2,320,001	$92,900			$2,010,667	$80,500			$2,320,001		$87,600		$0	$0		$446,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$1,160,000	$185,600			$2,320,001	$92,900			$2,010,667	$80,500			$2,320,001		$87,600		$0	$0		$446,600
7	CC	11451027	MORENO LUIS																		231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
8	CC	19105350	SEGURA RAFAEL											X								0	$0	$0	EPS005	8	$309,334	$12,400	CCF24	0	$0	$0	14-25	8	$309,334	0.000%	$0	0	$0	$0	Si	$12,400
9	CC	19105350	SEGURA RAFAEL																			0	$0	$0	EPS005	22	$850,667	$34,100	CCF24	22	$850,667	$34,100	14-25	22	$850,667	4.350%	$37,100	22	$0	$0	Si	$105,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: LLEGA SAS (7 Afiliados)																							$9,806,940	$1,558,900			$9,806,940	$381,900			$10,138,830	$395,100			$9,806,940		$663,900		$0	$0		$2,999,800
Centro de Trabajo: 005 (7 Afiliados)																							$9,806,940	$1,558,900			$9,806,940	$381,900			$10,138,830	$395,100			$9,806,940		$663,900		$0	$0		$2,999,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							$9,806,940	$1,558,900			$9,806,940	$381,900			$10,138,830	$395,100			$9,806,940		$663,900		$0	$0		$2,999,800
10	CC	80029685	ACOSTA OSCAR									X									230201	30	$1,288,341	$206,200	EPSC34	30	$1,288,341	$51,600	CCF24	30	$1,288,341	$51,600	14-25	30	$1,288,341	6.960%	$89,700	30	$0	$0	Si	$399,100
11	CC	1148193099	CHIRIPUA MARCO										X								25-14	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF24	1	$38,667	$0	14-25	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
12	CC	1148193099	CHIRIPUA MARCO										X								25-14	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF24	1	$38,667	$0	14-25	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
13	CC	1148193099	CHIRIPUA MARCO		X															X	25-14	25	$966,667	$154,700	EPS017	25	$966,667	$38,700	CCF24	25	$1,040,778	$41,700	14-25	25	$966,667	6.960%	$67,300	25	$0	$0	Si	$302,400
14	CC	94443703	ISMARE BASCACIO										X								230201	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF24	1	$38,667	$0	14-25	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
15	CC	94443703	ISMARE BASCACIO		X															X	230201	26	$1,005,334	$160,900	EPS005	26	$1,005,334	$40,300	CCF24	26	$1,085,890	$43,500	14-25	26	$1,005,334	6.960%	$70,000	26	$0	$0	Si	$314,700
16	CC	8189350	PINTO JOSE									X									230201	30	$1,795,532	$287,300	EPS002	30	$1,795,532	$71,900	CCF24	30	$1,795,532	$71,900	14-25	30	$1,795,532	6.960%	$125,000	30	$0	$0	Si	$556,100
17	CC	6163275	QUINTERO ISIDERIO										X								230301	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF24	1	$38,667	$0	14-25	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
18	CC	6163275	QUINTERO ISIDERIO		X															X	230301	26	$1,005,334	$160,900	EPS017	26	$1,005,334	$40,300	CCF24	26	$1,085,890	$43,500	14-25	26	$1,005,334	6.960%	$70,000	26	$0	$0	Si	$314,700
19	CC	79517982	RIAÑO CARLOS										X								231001	1	$58,000	$7,000	EPS001	1	$58,000	$0	CCF24	1	$58,000	$0	14-25	1	$58,000	0.000%	$0	1	$0	$0	Si	$7,000
20	CC	79517982	RIAÑO CARLOS		X							X								X	231001	29	$1,765,298	$282,500	EPS001	29	$1,765,298	$70,700	CCF24	29	$1,861,965	$74,500	14-25	29	$1,765,298	6.960%	$122,900	29	$0	$0	Si	$550,600
21	CC	98612668	VILORIA JHON										X								230301	1	$58,000	$7,000	EPS017	1	$58,000	$0	CCF24	1	$58,000	$0	14-25	1	$58,000	0.000%	$0	1	$0	$0	Si	$7,000
22	CC	98612668	VILORIA JHON									X									230301	29	$1,709,766	$273,600	EPS017	29	$1,709,766	$68,400	CCF24	29	$1,709,766	$68,400	14-25	29	$1,709,766	6.960%	$119,000	29	$0	$0	Si	$529,400

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ICCU GIRARDOT (4 Afiliados)																								$3,982,668	$637,400			$3,982,668	$159,400			$4,116,391	$164,800			$3,982,668		$277,400		$0	$0		$1,239,000
Centro de Trabajo: 696000 (4 Afiliados)																								$3,982,668	$637,400			$3,982,668	$159,400			$4,116,391	$164,800			$3,982,668		$277,400		$0	$0		$1,239,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																								$3,982,668	$637,400			$3,982,668	$159,400			$4,116,391	$164,800			$3,982,668		$277,400		$0	$0		$1,239,000
23	CC	1025140201	SANABRIA JUAN																			25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
24	CC	11314704	SUAREZ ANCIZAR		X															X		23030 1	15	$580,000	$92,800	EPS005	15	$580,000	$23,200	CCF24	15	$609,000	$24,400	14-25	15	$580,000	6.960%	$40,400	15	$0	$0	Si	$180,800
25	CC	11307633	TIQUE ALBERTO		X															X		23030 1	29	$1,121,334	$179,500	ESSC24	29	$1,121,334	$44,900	CCF24	29	$1,174,501	$47,000	14-25	29	$1,121,334	6.960%	$78,100	29	$0	$0	Si	$349,500
26	CC	11313235	TIQUE HERNANDO		X															X		23030 1	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF24	29	$1,172,890	$47,000	14-25	29	$1,121,334	6.960%	$78,100	29	$0	$0	Si	$349,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FAC PUERTO SALGAR (12 Afiliados)																								$17,831,291	$2,848,500			$17,831,291	$708,600			$15,955,287	$633,400			$17,831,291		$1,043,900		$0	$0		$5,234,400
Centro de Trabajo: 696000 (12 Afiliados)																								$17,831,291	$2,848,500			$17,831,291	$708,600			$15,955,287	$633,400			$17,831,291		$1,043,900		$0	$0		$5,234,400
Ciudad: PUERTO SALGAR Depto: CUNDINAMARCA (12 Afiliados)																								$17,831,291	$2,848,500			$17,831,291	$708,600			$15,955,287	$633,400			$17,831,291		$1,043,900		$0	$0		$5,234,400
27	CC	4437788	ACOSTA RUBEN																			23030 1	30	$1,342,000	$214,800	EPS037	30	$1,342,000	$53,700	CCF24	30	$1,342,000	$53,700	14-25	30	$1,342,000	6.960%	$93,500	30	$0	$0	Si	$415,700
28	CC	1054541908	ANDRADE LUIS											X								23030 1	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF24	0	$0	$0	14-25	11	$425,334	0.000%	$0	0	$0	$0	Si	$85,200
29	CC	1054541908	ANDRADE LUIS																			23030 1	19	$849,934	$136,000	EPS037	19	$849,934	$34,000	CCF24	19	$849,934	$34,000	14-25	19	$849,934	6.960%	$59,200	19	$0	$0	Si	$263,200
30	CC	1054544301	AVENDAÑO JOSE										X									23030 1	1	$44,734	$5,400	EPS037	1	$44,734	$0	CCF24	1	$44,734	$0	14-25	1	$44,734	0.000%	$0	1	$0	$0	Si	$5,400
31	CC	1054544301	AVENDAÑO JOSE												L							23030 1	5	$223,667	$35,800	EPS037	5	$223,667	$9,000	CCF24	5	$223,667	$9,000	14-25	5	$223,667	0.000%	$0	5	$0	$0	Si	$53,800
32	CC	1054544301	AVENDAÑO JOSE																			23030 1	24	$1,073,600	$171,800	EPS037	24	$1,073,600	$43,000	CCF24	24	$1,073,600	$43,000	14-25	24	$1,073,600	6.960%	$74,800	24	$0	$0	Si	$332,600
33	CC	1073322330	CASTELLANOS OSCAR																	X		23030 1	30	$1,834,000	$293,500	EPS037	30	$1,834,000	$73,400	CCF24	0	$0	$0	14-25	30	$1,834,000	0.000%	$0	0	$0	$0	Si	$366,900
34	CC	1069463721	ESTRADA ELBIS		X															X		23030 1	14	$626,267	$100,300	EPS041	14	$626,267	$25,100	CCF24	14	$754,875	$30,200	14-25	14	$626,267	6.960%	$43,600	14	$0	$0	Si	$199,200
35	CC	24652206	GARCIA DIANA									X										23030 1	30	$2,375,885	$380,200	EPS002	30	$2,375,885	$95,100	CCF24	30	$2,375,885	$95,100	14-25	30	$2,375,885	6.960%	$165,400	30	$0	$0	Si	$735,800
36	CC	14325850	GUERRA JOHN																			23020 1	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF24	30	$2,320,000	$92,800	14-25	30	$2,320,000	6.960%	$161,500	30	$0	$0	Si	$718,300
37	CC	1073321125	LANCHERO ANDRES																			23100 1	30	$1,342,000	$214,800	EPS037	30	$1,342,000	$53,700	CCF24	30	$1,342,000	$53,700	14-25	30	$1,342,000	6.960%	$93,500	30	$0	$0	Si	$415,700
38	CC	15727276	OTERO JOSE												L							23030 1	5	$223,667	$35,800	EPS037	5	$223,667	$9,000	CCF24	5	$223,667	$9,000	14-25	5	$223,667	0.000%	$0	5	$0	$0	Si	$53,800
39	CC	15727276	OTERO JOSE																			23030 1	25	$1,118,334	$179,000	EPS037	25	$1,118,334	$44,800	CCF24	25	$1,118,334	$44,800	14-25	25	$1,118,334	6.960%	$77,900	25	$0	$0	Si	$346,500
40	CC	80248042	PACHON GERMAN		X															X		23020 1	14	$855,867	$137,000	EPS017	14	$855,867	$34,300	CCF24	14	$1,110,589	$44,500	14-25	14	$855,867	6.960%	$59,600	14	$0	$0	Si	$275,400
41	CC	1069475781	PEREZ JUAN										X									23100 1	1	$44,734	$5,400	EPS041	1	$44,734	$0	CCF24	1	$44,734	$0	14-25	1	$44,734	0.000%	$0	1	$0	$0	Si	$5,400
42	CC	1069475781	PEREZ JUAN										X									23100 1	1	$44,734	$5,400	EPS041	1	$44,734	$0	CCF24	1	$44,734	$0	14-25	1	$44,734	0.000%	$0	1	$0	$0	Si	$5,400
43	CC	1069475781	PEREZ JUAN																			23100 1	28	$1,252,534	$200,500	EPS041	28	$1,252,534	$50,200	CCF24	28	$1,252,534	$50,200	14-25	28	$1,252,534	6.960%	$87,200	28	$0	$0	Si	$388,100
44	CC	1056771338	RUIZ JOSE																			23030 1	30	$1,834,000	$293,500	EPS017	30	$1,834,000	$73,400	CCF24	30	$1,834,000	$73,400	14-25	30	$1,834,000	6.960%	$127,700	30	$0	$0	Si	$568,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CSJ MEDELLIN (10 Afiliados)																								$10,930,477	$1,749,300			$10,930,477	$437,500			$11,134,283	$445,800			$10,930,477		$761,200		$0	$0		$3,393,800

Planilla Resumen

Centro de Trabajo: CSJ MEDELLIN (10 Afiliados)																							**$10,930,477**	**$1,749,300**			**$10,930,477**	**$437,500**			**$11,134,283**	**$445,800**			**$10,930,477**		**$761,200**		**$0**	**$0**		**$3,393,800**
Ciudad: MEDELLIN Depto: ANTIOQUIA (10 Afiliados)																							**$10,930,477**	**$1,749,300**			**$10,930,477**	**$437,500**			**$11,134,283**	**$445,800**			**$10,930,477**		**$761,200**		**$0**	**$0**		**$3,393,800**
45	CC	1003291397	BELTRAN ROBIRIS									X									230301	30	$1,350,043	$216,100	EPS010	30	$1,350,043	$54,100	CCF03	30	$1,350,043	$54,100	14-25	30	$1,350,043	6.960%	$94,000	30	$0	$0	Si	$418,300
46	CC	1143391614	BUSTOS JULIO		X															X	230201	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF03	6	$254,556	$10,200	14-25	6	$232,000	6.960%	$16,200	6	$0	$0	Si	$72,900
47	CC	1038133472	CANTERO HERNAN																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF03	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
48	CC	1214723731	CHAPID HEIDI																		230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF03	30	$1,800,000	$72,000	14-25	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
49	CC	1001023580	MARTINEZ OCTAVIO		X															X	230301	19	$734,667	$117,600	EPS010	19	$734,667	$29,400	CCF03	19	$778,167	$31,200	14-25	19	$734,667	6.960%	$51,200	19	$0	$0	Si	$229,400
50	CC	1047514283	OROZCO RONALD		X															X	230301	19	$1,102,000	$176,400	ESSC07	19	$1,102,000	$44,100	CCF03	19	$1,191,417	$47,700	14-25	19	$1,102,000	6.960%	$76,700	19	$0	$0	Si	$344,900
51	CC	1102894879	SANCHEZ OMAR																		230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF03	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
52	CC	1124381901	VALENCIA DEIMER									X									230301	30	$1,767,766	$282,900	EPS017	30	$1,767,766	$70,800	CCF03	30	$1,767,766	$70,800	14-25	30	$1,767,766	6.960%	$123,100	30	$0	$0	Si	$547,600
53	CC	1003292601	VERGARA LUIS		X															X	230201	19	$734,667	$117,600	ESSC24	19	$734,667	$29,400	CCF03	19	$783,000	$31,400	14-25	19	$734,667	6.960%	$51,200	19	$0	$0	Si	$229,600
54	PT	6115591	VILCHEZ ROBERT	X																	230301	23	$889,334	$142,300	CCFC55	23	$889,334	$35,600	CCF03	23	$889,334	$35,600	14-25	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
Total		**Afiliados(40)**																					$53,761,376	$8,587,700			$58,921,377	$2,342,300			$57,405,458	$2,281,600			$58,921,377		$3,299,500		$0	$0		$16,511,100

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830128894	1	GESTION RURAL Y URBANA S.A.S	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	CRA.32 No. 25B-45	BOGOTA-BOGOTA D.E.	2443252	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	386378135	9461447408	E	2024/01/24	2024/01/09	BANCO DE BOGOTA	0	$16,511,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	$8,587,700	$0	$0	$8,587,700
COLFONDOS	231001	800,227,940	6	5	$1,341,200	$0	$0	$1,341,200
COLPENSIONES	25-14	900,336,004	7	4	$1,197,700	$0	$0	$1,197,700
PORVENIR	230301	800,224,808	8	21	$4,541,100	$0	$0	$4,541,100
PROTECCION	230201	800,229,739	0	8	$1,507,700	$0	$0	$1,507,700
ARL (ADMINISTRADORAS: 1)				40	$3,299,500	$0	$0	$3,299,500
COLMENA	14-25	800,226,175	3	40	$3,299,500	$0	$0	$3,299,500
CCF (ADMINISTRADORAS: 2)				40	$2,281,600	$0	$0	$2,281,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	10	$445,800	$0	$0	$445,800
COMPENSAR	CCF24	860,066,942	7	30	$1,835,800	$0	$0	$1,835,800
EPS (ADMINISTRADORAS: 12)				40	$2,342,300	$0	$0	$2,342,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$70,700	$0	$0	$70,700
CAJACOPI	CCFC55	901,543,211	6	1	$35,600	$0	$0	$35,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$51,600	$0	$0	$51,600
COMPENSAR	EPS008	860,066,942	7	4	$462,000	$0	$0	$462,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$74,300	$0	$0	$74,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$201,900	$0	$0	$201,900
FAMISANAR	EPS017	830,003,564	7	8	$417,200	$0	$0	$417,200
MUTUAL SER	ESSC07	806,008,394	7	1	$44,100	$0	$0	$44,100
NUEVA E.P.S.	EPS037	900,156,264	2	8	$476,900	$0	$0	$476,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$75,300	$0	$0	$75,300
SALUD TOTAL	EPS002	800,130,907	4	3	$176,300	$0	$0	$176,300
SANITAS	EPS005	800,251,440	6	5	$256,400	$0	$0	$256,400
TOTAL				**40**	**$16,511,100**	**$0**	**$0**	**$16,511,100**